

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.  0002		3. Effective Date  2005SEP02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J  HQ AFSC AMSFS-CCA-I CHERYL NIELSEN (309)782-8693 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CHERYL.NIELSEN@US.ARMY.MIL		7. Administered By (If other than Item 6) Code  <div style="display: flex; justify-content: space-around; margin-top: 10px;"><span>SCD</span><span>PAS</span><span>ADP PT</span></div>					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No.  W52P1J-05-R-0198			
				<input type="checkbox"/> 9B. Dated (See Item 11) 2005AUG11			
				<input type="checkbox"/> 10A. Modification Of Contract/Order No.			
				<input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center; margin-top: 20px;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-05-R-0198 <b>MOD/AMD</b> 0002	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to provide answers to the following questions:

- a. QUESTION: Is a Disabled Veteran-Owned Small Business (DVOSB) given consideration during weighing of factors?

ANSWER: No
- b. QUESTION: Can the US Government provide assistance in partnering with large companies with prior success winning FMS business such as this?

ANSWER: No, every company must conduct own partnering arrangements directly. However, if a partnering agreement is made to fulfill this requirement, that must be included in your proposal.
- c. QUESTION: The technical/management section speaks to licensing, end use certificates, etc. Do we need to address any of these issues in our plan?

ANSWER: Section L - Information to be submitted, Technical/Management - second sentence is changed to read -

"This plan should include the completion of such documents as customs, export licenses, End Use Certificates, DOT or foreign equivalent transportation requirements, royalties, taxes, tariffs, international agreements, etc., for OCONUS sourced materiel, FOB destination. For CONUS sourced, FOB Origin, documentation as required."

A copy of the revised clause is attached to this amendment.
2. The date/time for receipt of proposals remains unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W52P1J-05-R-0198      MOD/AMD 0002</p>	<p style="text-align: center;"><b>Page 3 of 3</b></p>
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**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

SECTION L - Information to be Submitted

Offerors shall provide information for each Factor and Sub-factor in the format and sequence identified in this solicitation. The offerors must provide information in sufficient detail to allow the USG to make a Best Value assessment of the offerors Technical/Management, Past Performance and Price.

Technical/Management:

The plan must describe a program that will ensure that the delivery schedule for all items will be met or exceeded and that the Integrated Master Plan clearly demonstrates the contractors ability to meet the required delivery schedule. This plan should include the completion of such documents as customs, export licenses, End Use Certificates, DOT or foreign equivalent transportation requirements, royalties, taxes, tariffs, international agreements, etc., for OCONUS sourced materiel, FOB Destination. For CONUS sourced, FOB Origin, documentation as required. In the case where subcontractors or partners will be used the offeror will specifically identify the subcontractor. If a partnering arrangement is proposed the offeror shall also identify the specific names of the partner(s) and nature of the arrangement. The Plan shall specify plans to meet delivery schedules to include identification and scheduling of materials. Plan shall include data to verify that other existing or projected programs will not impact the manufacturing facility and deliveries for this program. The plan shall also describe which specifications will be used to produce the items required and how they intend to meet the quality requirements. Materiel may be produced under US military Spec, NATO spec, Waraw Pact spec and/or commercial equivalent. Ammunition lot size shall be agreed upon between the contractor and contract officer - lot identification in accordance with best commercial practices. Materiel must be serviceable - issuable without qualification. Certificate of compliance, or equivalent, that the ammunition can be safely fired in good condition, originally chambered weapon.

Past Performance (including sub-factors of Delivery and Quality):

For the purpose of submitting proposals, a recent contract is one that meets the following time standards: 1) occurring from 3 years prior to the solicitation closing date up until date of award, or 2) awarded more than three years prior to closing date, but for which deliveries occurred or were scheduled to occur within the three year period prior to the closing of this solicitation. The offeror must submit all contracts; government, commercial, FMS that meet the criteria of the definition for "Recent". "Relevant" shall be defined as items requiring delivery of the same or similar items required by this RFP. Additionally, relevant is defined as having experience of having delivered ammunition/explosive items from CONUS to OCONUS, OCONUS to OCONUS, and OCONUS to CONUS. This includes completion of all paperwork to include, but not limited to, customs, export licenses, End Use Certificates, DOT or foreign equivalent transportation requirements, royalties, taxes, tariffs, international agreements, etc.; however, the USG reserves the right to determine whether an item/service is the same as or similar. For the purpose of this acquisition, offeror is defined as prime contractor and subcontractors for major components or services. The following information shall be submitted for each recent, relevant contract:

- Name of Contracting Activity
- Contract Number
- Contract Type (fixed price, cost reimbursable, etc.)
- Total Contract Value
- Description of work or NSN, Part Number and how it is relevant
- Contracting Officer/Contract Manager, current telephone number and current email address
- Administrative Contracting Officer, current telephone number and current email address
- A brief summary of each contract cited, addressing on time deliveries and quality sub-factors

Price:

Offerors are required to submit prices for all items stated in Section B.

Any offeror not proposing prices for all items will not be considered for award.